Invoice nur	nber 84528	73203 00002	Page 27
06/24/2009	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
06/24/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/24/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/25/2009	PAC	73203.00002 PACER Charges for 06-25-09	\$12.88
06/26/2009	AT	Auto Travel Expense - AMS Transportation Invoice #: 146605 SSC [E109]	\$133.00
06/26/2009	LN	73203.00002 Lexis Charges for 06-26-09	\$91.81
06/26/2009	PAC	73203.00002 PACER Charges for 06-26-09	\$5.60
06/28/2009	RE	Reproduction Expense. [E101] copies 45 pgs, WLR	\$9.00
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$12.93
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$8.78
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$8.48
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$8.48
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$12.93
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$8.48
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$8.78
06/29/2009	FE	73203.00002 FedEx Charges for 06-29-09	\$11.34
06/29/2009	PAC	73203.00002 PACER Charges for 06-29-09	\$7.84
06/29/2009	RE	(CORR 6 @0.20 PER PG)	\$1.20
06/29/2009	RE	(DOC 310 @0.20 PER PG)	\$62.00
06/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/29/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
06/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/29/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/29/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/29/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
06/29/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
06/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/29/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
06/29/2009	WL	73203.00002 Westlaw Charges for 06-29-09	\$289.89
06/29/2009	WL	73203.00002 Westlaw Charges for 06-29-09	\$424.30
06/30/2009	PAC	73203.00002 PACER Charges for 06-30-09	\$22.08
06/30/2009	RE	(CORR 6 @0.20 PER PG)	\$1.20
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

Invoice nun	ıber 845	73203 00002	Page 28
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1@0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
06/30/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
06/30/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

Invoice	number 845	28 73203 00	002		Page 29
06/30/2009	RE2	SCAN/COPY (4@	0.10 PER PG)		\$0.40
06/30/2009	RE2	SCAN/COPY (4@	,		\$0.40
06/30/2009	WL	73203.00002 Westla	w Charges for 06-30-09		\$64.09
		Total Exp	enses:		\$5,405.67
	Sui	nmary:			
	Total	professional services		\$125	5,753.50
	Total	expenses		\$5	5,405.67
	Net	current charges		\$131,	159.17
	Net b	alance forward		\$85	5,956.51
	Tota	al balance now due		\$217,	115.68
AJK	Kornfeld, Ala	n J.	7.50	725.00	\$5,437.50
AWC	Caine, Andre	w W.	1.30	675.00	\$877.50
DAA	Abadir, David	i A.	19.00	350.00	\$6,650.00
EMB	Bender, Ellen	. M.	0.10	625.00	\$62.50
GNB	Brown, Gillia	n N.	1.10	475.00	\$522.50
IAWN	Nasatir, Iain A	A. W.	3.20	675.00	\$2,160.00
ЛS	Stang, James	I.	12.10	795.00	\$9,619.50
LAF	Forrester, Les	lie A.	0.30	250.00	\$75.00
MAM	Matteo, Mike	A.	29.60	195.00	\$5,772.00
PJJ	Jeffries, Patri	cia J.	9.10	225.00	\$2,047.50
SSC	Cho, Shirley	S.	128.00	595.00	\$76,160.00
WD	Disse, Werner	r	27.60	495.00	\$13,662.00

5.70

244.60

475.00

\$2,707.50

\$125,753.50

Ramseyer, William L.

WLR

Invoice number 84528 73203 00002

TR

Travel

Page 30

8.20

244.60

\$4,879.00

\$125,753.50

	Task Code Summary						
		Hours	Amount				
BL	Bankruptcy Litigation [L430]	4.50	\$1,960.50				
CA	Case Administration [B110]	5.70	\$2,029.00				
CO	Claims Admin/Objections[B310]	36.90	\$13,125.00				
CP							
CPO	Comp. of Prof./Others	4.50	\$2,989.50				
EB	Employee Benefit/Pension-B220	0.90	\$505.50				
EC	Executory Contracts [B185]	7.80	\$2,946.00				
FE	Fee/Employment Application	11.10	\$5,920.50				
FF	Financial Filings [B110]	8.70	\$4,140.50				
FN	Financing [B230]	20.60	\$12,861.00				
GC	General Creditors Comm. [B150]	6.80	\$3,666.00				
HE	Hearing	12.20	\$4,659.00				
IC	Insurance Coverage	2.30	\$1,552.50				
OP	Operations [B210]	17.70	\$9,268.00				
PD	Plan & Disclosure Stmt. [B320]	88.00	\$50,795.00				
RPO	Ret. of Prof./Other	7.80	\$4,011.00				

Expense Co	ode Summary
Auto Travel Expense [E109]	\$527.00
Working Meals [E1	\$166.91
Conference Call [E105]	\$147.90
Federal Express [E108]	\$235.34
Incoming Faxes [E104]	\$0.40
IH- Messenger Service	\$51.00
Lexis/Nexis- Legal Research [E	\$91.81
Pacer - Court Research	\$252.40
Reproduction Expense [E101]	\$632.60
Reproduction/ Scan Copy	\$238.20
Travel Expense [E110]	\$942.40
Transcript [E116]	\$1,156.75
Westlaw - Legal Research [E106	\$962.96
	\$5,405.67

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84463

Statement of Professional Services Rendered Through

73203 00003

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,325.00
Payments received since last invoice, last payment received June 15, 2009	\$1,126.25
Net balance forward	\$198.75

Re: Apache Framing LLC

			00/00/2000		
	Claim	as Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
06/26/09	MAM	Telephone call with Wells Fargo Bank regarding proof of claim.	0.40	195.00	\$78.00
	Task (Code Total	1.00		\$213.00
	Finan	cial Filings [B110]			
06/09/09	РЈЈ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoice	e numb	er 84463	73203	00003				Page	2
06/29/09	PJJ	Work on revision	ons to amend	led schedules		0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	ons to amend	led schedules and sta	tements	0.10	225.00		\$22.50
Task Code Total					2.90			\$652.50	
		Total p	orofession	al services:		3.90		\$	865.50
		Summary	/ :						
		Total professio	nal services			\$8	865.50		
		Net current	charges			\$80	55.50		
		Net balance for	ward			\$1	98.75		
		Total balan	ce now du	e		\$1,00	54.25		
MAM	Matt	eo, Mike A.		0.40	1	195.00		\$78.00	
PJJ	Jeffr	ies, Patricia J.		3.50	2	225.00		\$787.50	
			_	3.90			**************************************	\$865.50	•

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$213.00
FF	Financial Filings [B110]	2.90	\$652.50
		3.90	\$865.50

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84464

73203 00004

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,207.00
Payments received since last invoice, last payment received June 15, 2009	\$1,025.95
Net balance forward	\$181.05

Re: Batcave LP

Statement of Professional Services Rendered Through			06/30/2009		
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	РЈЈ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Task	Code Total	0.30		\$67.50
		Total professional services:	0.90		\$202.50

Summary:

Total professional services	\$202.50
Net current charges	\$202.50

Invoice nur	mber 84464	73203 00004				Page 2
	Net balance forw	ard			\$181.05	
	Total balance	now due			\$383.55	
PJJ Je	effries, Patricia J.		0.90	225.00		\$202.50 \$202.50
		Task	Code Sum	mary		
CO FF	Claims Admin/Ob Financial Filings [Hours 0.60 0.30	Amount \$135.00 \$67.50

0.90

\$202.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84519

73203 00005

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Net balance forward

\$295.40 \$295.40

Re: Bravo Inc.

	Stateme	ent of Professional Services Rendered Through	06/30/2009		
	Bankr	ruptcy Litigation [L430]	Hours	Rate	Amount
06/01/09	SSC	Coordinate response to relief from stay filed in Bravo.	0.10	595.00	\$59.50
06/01/09	SSC	Review and forward response deadline re relief from stay.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with G. Brown re opposition to lift stay and other items.	0.20	595.00	\$119.00
06/03/09	SSC	Correspondence with W. Disse re relief from stay response needed.	0.20	595.00	\$119.00
06/08/09	SSC	Analysis re relief from stay opposition and research needed.	0.10	595.00	\$59.50
06/11/09	IAWN	Exchange emails with Werner Disse and Shirley Cho re Relief from Stay motion and information needed	0.20	675.00	\$135.00
06/17/09	SSC	Review and revise Bravo opposition to relief from stay and declaration.	0.70	595.00	\$416.50
06/22/09	SSC	Review and revise Bravo order and stipulation for filing.	0.20	595.00	\$119.00
	Task (Code Total	1.80		\$1,087.00
·	Claim	s Admin/Objections[B310]			
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task (Code Total	0.80		\$180.00

Invoice number 84519 73203 00005 **Page 2**

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Tasl	k Code Total	3.30	_	\$742.50
	Stay	Litigation [B140]			

06/03/09	WD	Analysis of Harsch stay motion.	0.30	495.00	\$148.50
06/03/09	WD	Research Harsch stay motion.	0.40	495.00	\$198.00
06/04/09	WD	Research re Harsch stay motion.	0.30	495.00	\$148.50
06/04/09	WD	Telephone calls (2) with Brown re Harsch stay motion.	0.30	495.00	\$148.50
06/04/09	WD	Telephone calls (2) with Robinson re Harsch stay motion.	0.20	495.00	\$99.00
06/05/09	WD	Research re self-insured retention policy.	0.60	495.00	\$297.00
06/05/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/07/09	WD	Research re self-insured retention policy.	0.30	495.00	\$148.50
06/08/09	WD	Research re local rules - opposition deadline.	0.20	495.00	\$99.00
06/08/09	WD	Research re self-insured retention policy.	0.50	495.00	\$247.50
06/08/09	WD	Email Larson re local rules - opposition deadline.	0.10	495.00	\$49.50
06/10/09	WD	Analysis of Harsch stay motion.	0.10	495.00	\$49.50
06/10/09	WD	Research re self-insured retention policy.	0.60	495.00	\$297.00
06/10/09	WD	Teleconference with Brown re Harsch stay motion.	0.30	495.00	\$148.50
06/11/09	WD	Research re self-insured retention policy.	0.20	495.00	\$99.00
06/15/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/16/09	WD	Research re Harsch stay motion.	1.10	495.00	\$544.50
06/16/09	WD	Preparation of opposition to Harsch stay motion.	0.20	495.00	\$99.00
06/17/09	WD	Analysis of Harsch stay motion.	0.20	495.00	\$99.00
06/17/09	WD	Research re Harsch stay motion.	0.70	495.00	\$346.50
06/17/09	WD	Teleconference with Brown re Harsch stay motion.	0.10	495.00	\$49.50

Invoice	e numb	per 84519 73203 00005			Page 3
06/17/09	WD	Teleconference with Robinson, Cho and Nasatir re Harsch stay motion.	0.30	495.00	\$148.50
06/17/09	WD	Preparation of opposition to Harsch stay motion (2.0); Robinson declaration (1.0)	3.00	495.00	\$1,485.00
06/17/09	WD	Preparation of Robinson declaration.	0.70	495.00	\$346.50
06/18/09	WD	Research re Harsch stay motion.	0.80	495.00	\$396.00
06/18/09	WD	Telephone calls (2) with Brown re Harsch stay motion.	0.40	495.00	\$198.00
06/18/09	WD	Emails with Brown re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/18/09	WD	Emails with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/18/09	WD	Preparation of opposition to Harsch stay motion; Robinson declaration.	0.70	495.00	\$346.50
06/18/09	WD	Preparation of Robinson declaration.	0.30	495.00	\$148.50
06/19/09	WD	Research re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/19/09	WD	Teleconference with Bron re Harsch stay motion.	0.10	495.00	\$49.50
06/19/09	WD	Emails with Bron re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/19/09	WD	Emails with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/19/09	WD	Preparation of continuance stipulation.	0.70	495.00	\$346.50
06/22/09	WD	Research re Harsch stay motion and continuance.	0.50	495.00	\$247.50
06/22/09	WD	Teleconference with Bron re Harsch stay motion.	0.10	495.00	\$49.50
06/22/09	WD	Emails with Brown re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/22/09	WD	Emails with Robinson re Harsch stay motion.	0.20	495.00	\$99.00
06/22/09	WD	Preparation of continuance stipulation and order.	0.60	495.00	\$297.00
06/23/09	WD	Research re Harsch stay motion and continuance.	0.10	495.00	\$49.50
06/23/09	WD	Emails with Brown re harsch stay motion and continuance.	0.10	495.00	\$49.50
06/23/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
06/23/09	WD	Preparation of continuance stipulation and order.	0.10	495.00	\$49.50
06/24/09	WD	Research re Harsch stay motion and continuance.	0.10	495.00	\$49.50
06/25/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
06/25/09	WD	Revision of continuance stipulation and order.	0.20	495.00	\$99.00
06/26/09	WD	Emails with Brown re Harsch stay motion and continuance.	0.10	495.00	\$49.50
06/26/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
06/29/09	WD	Teleconference with Brown re Harsch stay motion.	0.20	495.00	\$99.00
06/29/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
06/29/09	WD	Email Robinson and Cho re Harsch stay motion.	0.10	495.00	\$49.50
06/30/09	WD	Research re Harsch stay motion.	0.30	495.00	\$148.50
06/30/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50
	Task	Code Total	18.50		\$9,157.50

Total professional services: 24.40 \$11,167.00

Summary:

Invoice	number 84519	r 84519 73203 00005				
	Total profess Net currer	ional services			\$11,167.00 \$11,167.00	
	Net balance f	orward			\$295.40	
	Total bala	nce now due	e		\$11,462.40	
IAWN	Nasatir, Iain A. W.		0.20	675.00		\$135.00
PJJ	Jeffries, Patricia J.		4.10	225.00		\$922.50

SSC

WD

Cho, Shirley S.

Disse, Werner

Task Code Summary

1.60

18.50

24.40

595.00

495.00

\$952.00

\$9,157.50

\$11,167.00

		Hours	Amount
BL	Bankruptcy Litigation [L430]	1.80	\$1,087.00
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.30	\$742.50
SL	Stay Litigation [B140]	18.50	\$9,157.50
		24.40	\$11,167.00

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84466

73203 00006

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,286.00
Payments received since last invoice, last payment received June 15, 2009	\$1,093.10
Net balance forward	\$192.90

Re: C&J Holdings, Inc.

Statement of Professional Services Rendered Through		06/30/2009				
	Claiı	ms Admin/Objections[B310]	Hours	Rate	Amount	
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00	
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00	
06/09/09	PJJ	Work on amended schedules	0.20	225.00	\$45.00	
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00	
	Task	Code Total	0.80		\$180.00	
	Fina	ncial Filings [B110]				
06/11/09	РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00	
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50	
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00	
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50	
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50	
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50	
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50	
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.30	225.00	\$67.50	
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50	
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50	
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00	
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00	

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Invoi	ce num	ber 84466 73203 0000	06				Page	2
06/30/09	PJJ	Work on revisions to amended s	chedules and statements		0.10	225.00		\$22.50
	Tasl	k Code Total			3.10			\$697.50
		Total professional s	ervices:		3.90		\$	8877.50
		Summary:						
		Total professional services			\$877.	50		
		Net current charges			\$877.5	50		
		Net balance forward			\$192.9	90		
		Total balance now due			\$1,070.4	10		
РЈЈ	Jeff	ries, Patricia J.	3.90	225.00			\$877.50	ı
			3.90			-	\$877.50	,
		т	ask Code Summa	rv.			······································	
		•	ask oode ouiiiiia	·y				
					Hours	Α	mount	
	CO	Claims Admin/Objections[B310]			0.80		\$180.00	
	FF	Financial Filings [B110]			3.10		\$697.50	

3.90

\$877.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84467

73203 00007

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,277.00
Payments received since last invoice, last payment received June 15, 2009	\$1,085.45
Net balance forward	\$191.55

Re: Chalkline LP

Statement of Professional Services Rendered Through Claims Admin/Objections[B310]		06/30/2009			
		Hours	Rate	Amount	
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	РJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	c Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Task	c Code Total	0.30		\$67.50
		Total professional services:	0.90		\$202.50

Summary:

Total professional services	\$202.50
Net current charges	\$202.50

Invoice r	number 84467	73203 00007			Page 2
	Net balance for	orward		\$19	1.55
	Total balar	ice now due		\$394	1.05
РЈЈ	Jeffries, Patricia J.		0.90	225.00	\$202.50
			0.90		\$202,50

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	Task Code Su	mmary	
		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		0.90	\$202.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84468

Statement of Professional Services Rendered Through

73203 00008

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,197.50
Payments received since last invoice, last payment received June 15, 2009	\$1,017.80
Net balance forward	\$179.70

Re: Elkhorn Investments Inc.

		_			
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	c Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoice	numbe	er 84468	73203	00008						Page	2
06/29/09	PJJ	Work on revision	s to amer	ided schedule	es			0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	s to amer	ided schedule	es and stateme	ents		0.10	225.00		\$22.50
	Task (Code Total						3.60			\$810.00
		Total pr	ofessio	nal service	es:			4.20		\$	945.00
		Summary:									
		Total professiona	l service	S				\$945	5.00		
		Net current c	harges					\$945	.00		
		Net balance forw	ard					\$179	0.70		
		Total balance	now d	ue				\$1,124	.70		
РЈЈ	Jeffrie	es, Patricia J.			4.20	2	225.00			\$945.00	_
					4.20					\$945.00	

Tas	k	Co	de	Su	m	m	ar\	/

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.60	\$810.00
		4.20	\$945.00

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84469

73203 00009

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,266.50
Payments received since last invoice, last payment received June 15, 2009	\$1,076.53
Net balance forward	\$189.97

Re: Elkhorn Partners

Statement of Professional Services Rendered Through Claims Admin/Objections[B310]		06/30/2009			
		Hours	Rate	Amount	
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	c Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Task	c Code Total	0.30		\$67.50
		Total professional services:	0.90		\$202.50

Summary:

Total professional services	\$202.50
Net current charges	\$202.50

Invoice nun	nber 84469	73203 00009				Page 2
	Net balance forwar	d		\$189.97		
	Total balance n	ow due		\$392.47		
PJJ Je	ffries, Patricia J.		0.90	225.00		\$202.50 \$202.50
-		Task	Code Sumi	mary		· · · · · · · · · · · · · · · · · · ·
CO FF	Claims Admin/Obje Financial Filings [B				Hours 0.60 0.30	Amount \$135.00 \$67.50

0.90

\$202.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84470

73203 00010

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,186.00
Payments received since last invoice, last payment received June 15, 2009	\$1,008.10
Net balance forward	\$177.90

Re: Geronimo Plumbing LLC

Statement of Professional Services Rendered Through			06/30/2009		
	Claiı	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	РJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.80		\$180.00
	Fina	ncial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	РЈЈ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00

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Invoice	nvoice number 84470 73203 00010							Page 2
06/30/09	PJJ	Work on revision	s to amended sched	nts	0.10	225.00	\$22.50	
	Task Code Total					2.90		\$652.50
Total professional services:						3.70		\$832.50
		Summary	•					
		Total profession	al services			\$832	.50	
		Net current o	harges			\$832.	50	
		Net balance forv	vard			\$177	.90	
		Total balance	e now due			\$1,010.	40	
РЈЈ	Jeffri	es, Patricia J.		3.70	225.00		<u> </u>	\$832.50 \$832.50

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	2.90	\$652.50
		3.70	\$832.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84471

73203 00011

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Net balance forward

\$227.85 \$227.85

Re: Glynda LP

Statement of Professional Services Rendered Through		06/30/2009			
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Tasl	c Code Total	0.60		\$135.00
	Fina	nncial Filings [B110]			
06/03/09	РЈЈ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	РЈЈ	Work on amended schedules	0.20	225.00	\$45.00
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	РЈЈ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoic	e numl	per 84471	73203 00011					Page 2
06/29/09	РЈЈ	Work on revision	s to amended scl	nedules		0.20	225.00	\$45.00
06/30/09	PJJ	Work on revision	s to amended scl	nedules and statemen	ts	0.10	225.00	\$22.50
	Task Code Total							\$900.00
Total professional services:						4.60		\$1,035.00
		Summary:	•					
		Total professiona	al services			\$1,035	5.00	
		Net current c	harges			\$1,035	.00	
		Net balance forw	ard			\$227	7.85	
		Total balance	now due			\$1,262	.85	
РЈЈ	Jeffi	ries, Patricia J.		4.60	225.00		\$1,	,035.00
			<u> </u>	4.60			\$1	,035.00

Task Code Summary

CO

FF

Claims Admin/Objections[B310]

Financial Filings [B110]

Amount

\$135.00

\$900.00

\$1,035.00

Hours

0.60

4.00

4.60

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84472

Statement of Professional Services Rendered Through

73203 00012

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,069.00
Payments received since last invoice, last payment received June 15, 2009	\$908.65
Net balance forward	\$160.35

Re: Gung-Ho Concrete LLC

			00/00/2000		
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	РЈЈ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.80		\$180.00
	Fina	ncial Filings [B110]			
06/03/09	РЈЈ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	РЈЈ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoice	e numb	er 84472	73203	00012					Page	2
06/29/09	РЈЈ	Work on revision	s to amer	ided schedules			0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	s to amer	ided schedules ai	nd statements		0.10	225.00		\$22.50
	Task	Code Total					3.30			\$742.50
		Total pr	ofessio	nal services:			4.10		\$	922.50
		Summary:								
		Total professiona	l service	5			\$922	2.50		
		Net current c	harges				\$922	.50		
		Net balance forw	ard				\$160).35		
		Total balance	now d	ue			\$1,082	.85		
РЈЈ	Jeffri	es, Patricia J.			10 .10	225.00			\$922.50 \$922.50	

Tas	k	Co	de	Su	ım	m	ar	١

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.30	\$742.50
		4.10	\$922.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84473

73203 00013

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Statement of Professional Services Rendered Through

Net balance forward

\$397.27 \$397.27

Re: Heritage Land Company LLC

		· ·	00,00,200		
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/03/09	РЈЈ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	РJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoic	e numbe	er 84473	73203 00013					Page	2
06/29/09	PJJ	Work on revision	s to amended sched	dules		0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	s to amended sche	dules and statement	s	0.10	225.00		\$22.50
	Task (Code Total				3.40			\$765.00
		Total pr	ofessional serv	ices:		4.00		\$	900.00
		Summary:							
		Total professiona	al services		_	\$90	0.00		
		Net current c	harges			\$900	0.00		
		Net balance forw	ard			\$39	7.27		
		Total balance	now due			\$1,297	7.27		
РЈЈ	Jeffri	es, Patricia J.		4.00	225.00			\$900.00 \$900.00	

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.40	\$765.00
		4.00	\$900.00

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84474

73203 00014

ЛS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,173.50
Payments received since last invoice, last payment received June 15, 2009	\$997.48
Net balance forward	\$176.02

Re: Jackknife LP

	Stater	nent of Professional Services Rendered Through	06/30/2009		
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	c Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	РЈЈ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Task	Code Total	0.30		\$67.50
		Total professional services:	0.90		\$202.50

Summary:

Total professional services	\$202.50
Net current charges	\$202.50

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Invoic	e number 84474	73203 00014			Page
	Net balance i	orward		\$176.02	
	Total bala	nce now due		\$378.52	
PJJ	Jeffries, Patricia J.		0.90	225.00	\$202.50
			0.90	_	\$202.50

Task Code Summar

Task Code Summary			
		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
F	Financial Filings [B110]	0.30	\$67.50
		0.90	\$202.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84475

Statement of Professional Services Rendered Through

73203 00015

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,215.50
Payments received since last invoice, last payment received June 15, 2009	\$1,033.18
Net balance forward	\$182.32

Re: Jarupa LLC

	States	nent of Professional Services Rendered Through	06/30/2009		
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	c Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00

Invoice	e numbei	· 84475	73203 00015					Page 2
06/30/09	РЈЈ	Work on revision	ns to amended sched	dules and statemen	nts	0.10	225.00	\$22.50
	Task C	ode Total				3.00		\$675.00
		Total p	rofessional serv	ices:		3.60		\$810.00
		Summary	:					
		Total profession	al services			\$810	0.00	
		Net current o	charges			\$810	.00	
		Net balance forv	vard			\$182	2.32	
		Total balanc	e now due			\$992	.32	
РЈЈ	Jeffries	, Patricia J.		3.60	225.00			\$810.00
			-	3.60				\$810.00

Task Code Summar	y
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		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.00	\$675.00
		3.60	\$810.00

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84476

73203 00016

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$199.50 \$199.50

Re: Overflow LP

Net balance forward

Statement of Professional Services Rendered Through		06/30/2009			
	Clair	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	РЈЈ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	РЈЈ	Work on revisions to amended schedules	0.20	225.00	\$45.00

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Invoice	e numb	er 84476	73203 00016					Page 2
06/30/09	PJJ	Work on revision	s to amended sched	ules and stateme	ents	0.10	225.00	\$22.50
	Task	Code Total				3.50		\$787.50
		Total p	ofessional servi	ces:		4.10		\$922.50
		Summary	;					
		Total profession	al services			\$92	22.50	
		Net current o	charges			\$92	2.50	
		Net balance forv	vard			\$19	99.50	
		Total balanc	e now due			\$1,12	2.00	
РЈЈ	Jeffr	ies, Patricia J.		4.10	2:	25.00		\$922.50
				4.10				\$922.50
				·				

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.50	\$787.50
		4.10	\$922.50

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84477

73203 00017

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Statement of Professional Services Rendered Through

Net balance forward

\$248.25 \$248.25

Re: Parcel 20 LLC

		•	00,00,200		
	Clain	ns Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.80		\$180.00
	Finar	ncial Filings [B110]			
06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50

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Invoice	numbe	r 84477 73203 00017					Page	2
06/23/09	PJJ	Prepare signature pages to Schedules a	nd Statements		0.10	225.00		\$22.50
06/26/09	PJJ	Work on amended Schedule F			0.10	225.00		\$22.50
06/27/09	PJJ	Work on revisions to amended schedul	es		0.40	225.00		\$90.00
06/29/09	PJJ	Work on revisions to amended schedul	es		0.20	225.00		\$45.00
06/30/09	PJJ	Work on revisions to amended schedul	es and statements		0.10	225.00		\$22.50
	Task (Code Total			4.40			\$990.00
		Total professional service	es:		5.20		\$1,	170.00
		Summary:						
		Total professional services			\$1,170.0	00		
		Net current charges		.	\$1,170.0	0		
		Net balance forward			\$248.2	25		
		Total balance now due			\$1,418.2	5		
PJJ	Jeffrie	s, Patricia J.	5.20	225.00			1,170.00 1,170.00	

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	4.40	\$990.00
		5.20	\$1,170.00

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84478

73203 00018

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Statement of Professional Services Rendered Through

Net balance forward

\$871.70 \$871.70

Re: Pinnacle Grading LLC

		J	00,00,200		
	Claim	ns Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
06/29/09	MAM	Draft Notice of Claim Withdrawal regarding Garofalo claim.	0.30	195.00	\$58.50
	Task (Code Total	1.10		\$238.50
	Finan	cial Filings [B110]			
06/09/09	РЈЈ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	РЈЈ	Work on amended Schedule F	0.10	225.00	\$22.50

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Invoice	numbe	r 84478	73203 00018					Page	2
06/27/09	РЈЈ	Work on revision	s to amended sch	nedules		0.40	225.00		\$90.00
06/29/09	PJJ	Work on revision	s to amended sch	nedules		0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	s to amended sch	nedules and statemen	ts	0.10	225.00		\$22.50
Task Code Total					3.00			\$675.00	
		Total pr	ofessional se	rvices:		4.10		\$	913.50
		Summary:	•						
		Total professiona	al services			\$913	3.50		
		Net current c	harges		\$913.50				
		Net balance forw	vard			\$871	1.70		
		Total balance	e now due			\$1,785	.20		
MAM	Matte	o, Mike A.		0.30	195.00			\$58.50	
PJJ	Jeffrie	s, Patricia J.		3.80	225.00			\$855.00	
				4.10				\$913.50	•

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.10	\$238.50
FF	Financial Filings [B110]	3.00	\$675.00
		4.10	\$913.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84479

Statement of Professional Services Rendered Through

73203 00019

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,525.10
Payments received since last invoice, last payment received June 15, 2009	\$1,297.55
Net balance forward	\$227.55

Re: Rhodes Arizona Properties LLC

		00/30/2003		
Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
PJJ	Prepare claims analysis	0.20	225.00	\$45.00
PJJ	Work on claims analysis	0.20	225.00	\$45.00
PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
PJJ	Update claims analysis	0.20	225.00	\$45.00
Task	c Code Total	0.80		\$180.00
Fina	ncial Filings [B110]			
РЈЈ	Work on amended schedules	0.10	225.00	\$22.50
РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
PJJ	Work on amended schedules	0.30	225.00	\$67.50
PJJ	Work on amended schedules	0.40	225.00	\$90.00
PJJ	Work on amended schedules	0.30	225.00	\$67.50
PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
PJJ	Work on amended schedules	0.30	225.00	\$67.50
PJJ	Work on amended schedules	0.10	225.00	\$22.50
PJJ	Work on amended schedules	0.10	225.00	\$22.50
PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
	PJJ PJJ Task Fina PJJ PJJ PJJ PJJ PJJ PJJ PJJ PJJ PJJ PJ	PJJ Work on claims analysis PJJ Download claims and email per S Cho's request PJJ Update claims analysis Task Code Total Financial Filings [B110] PJJ Work on amended schedules PJJ Review amended Schedules from client; compare with original filings PJJ Work on amended schedules PJJ PJ Work on amended schedules	PJJ Prepare claims analysis 0.20 PJJ Work on claims analysis 0.20 PJJ Download claims and email per S Cho's request 0.20 PJJ Update claims analysis 0.20 Task Code Total 0.80 Financial Filings [B110] PJJ Work on amended schedules 0.10 PJJ Review amended Schedules from client; compare with original filings PJJ Work on amended schedules 0.30 PJJ Work on amended schedules 0.40 PJJ Work on amended schedules 0.30 PJJ Work on amended schedules 0.10 PJJ Prepare signature pages to Schedules and Statements 0.10	Pij

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Invoice	numb	er 84479	73203 00	019					Page	2
06/29/09	PJJ	Work on revision	s to amended	d schedules			0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	s to amended	i schedules a	and statements		0.10	225.00		\$22.50
	Task	Code Total					3.50			\$787.50
		Total pr	ofessional	services:			4.30		\$	967.50
		Summary:								
		Total professiona	l services				\$967	.50		
		Net current c	harges				\$967.	50		
		Net balance forw	ard				\$227	.55		
		Total balance	now due				\$1,195.	05		
РЈЈ	Jeffri	es, Patricia J.	_		4.30 4.30	225.00			\$967.50 \$967.50	

*		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.50	\$787.50
		4.30	\$967.50

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84520

73203 00020

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$2,321.00
Payments received since last invoice, last payment received June 15, 2009	\$1,972.85
Net balance forward	\$348.15

Re: Rhodes Homes Arizona LLC

	Statement of Professional Services Rendered Through		06/30/2009		
	Bank	ruptcy Litigation [L430]	Hours	Rate	Amount
06/09/09	GNB	Consider removal issues.	0.10	475.00	\$47.50
06/10/09	GNB	Multiple telephone conferences with Tom Robinson regarding Stanley Consultants lawsuit (.3); Telephone conference with Tom Robinson and Daryl Walker regarding same (.2); Analysis regarding same (1.2); Email Brian Osborne regarding same (.1).	1.80	475.00	\$855.00
	Task	Code Total	1.90		\$902.50
	Claim	ns Admin/Objections[B310]			
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
06/11/09	GNB	Analysis of potential claims objections.	0.50	475.00	\$237.50
	Task	Code Total	1.10		\$372.50
	Finan	cial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00

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Invoice	numb	er 84520	73203 00020				Page	2
06/12/09	PJJ	Work on amended s	schedules		0.30	225.00		\$67.50
06/13/09	PJJ	Work on amended s	schedules		0.40	225.00		\$90.00
06/15/09	PJJ	Work on amended s	schedules		0.30	225.00		\$67.50
06/17/09	PJJ	Work on amended s	schedules		0.30	225.00		\$67.50
06/18/09	PJJ	Work on amended s	schedules		0.10	225.00		\$22.50
06/19/09	PJJ	Work on amended s	schedules		0.10	225.00		\$22.50
06/22/09	PJJ	Work on amended s affairs	schedules and statement of fin	ancial	0.10	225.00		\$22.50
06/23/09	PJJ	Prepare signature pa	ages to Schedules and Stateme	ents	0.10	225.00		\$22.50
06/26/09	PJJ	Work on amended S	Schedule F		0.10	225.00		\$22.50
06/27/09	PJJ	Work on revisions to	o amended schedules		0.40	225.00		\$90.00
06/29/09	PJJ	Work on revisions to	o amended schedules		0.20	225.00		\$45.00
06/30/09	PJJ	Work on revisions to	o amended schedules and stat	ements	0.10	225.00		\$22.50
	Task (Code Total			3.00			\$675.00
	Litiga	tion (Non-Bankrupto	cy)					
06/10/09	ЛS	Review issues relate	ed removal of litigation case.		0.30	795.00	\$	238.50
	Task (Code Total		-	0.30			\$238.50
		Total prof	fessional services:		6.30		\$2,	188.50
		Summary:						
		Total professional s	services		\$2,188	.50		
		Net current cha	arges		\$2,188.			
		Net balance forward	d		\$348	.15		
		Total balance n	ow due		\$2,536.	65		
GNB	Brow	n, Gillian N.	2.40	475.00		\$ 1	,140.00	
ЛS		, James I.	0.30	795.00			\$238.50	
PJJ	_	es, Patricia J.	3.60	225.00			\$810.00	
		,	6.30				2,188.50	
			0.50			Ψ2	.,	

Page 3

Invoice number 84520 73203 00020

Task Code Summary					
		Hours	Amount		
BL	Bankruptcy Litigation [L430]	1.90	\$902.50		
CO	Claims Admin/Objections[B310]	1.10	\$372.50		
FF	Financial Filings [B110]	3.00	\$675.00		
LN	Litigation (Non-Bankruptcy)	0.30	\$238.50		
		6.30	\$2,188.50		

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84525

73203 00021

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009 \$2,221.45

Net balance forward \$2,221.45

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through		06/30/2009			
Bankruptcy Litigation [L430]			Hours	Rate	Amount
06/30/09	DAA	Attention to emails of S. Cho regarding automatic stay	0.30	350.00	\$105.00
06/30/09	DAA	Research issues concerning automatic stay	0.80	350.00	\$280.00
	Task	Code Total	1.10		\$385.00
	Clain	ns Admin/Objections[B310]			
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	GNB	Email Ellen M. Bender and Kenneth H. Brown regarding class proof of claim issue (.1); Review Ellen M. Bender email and email Shirley S. Cho regarding claim objection (.1).	0.20	475.00	\$95.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	1.00		\$275.00
	Finan	ncial Filings [B110]			
06/09/09	РЈЈ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50

Invoice number 84525			3203 00021			Page 2
06/13/09	РЈЈ	Work on amended s	chedules	0.40	225.00	\$90.00
06/15/09	РЈЈ	Work on amended se		0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended S		0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended s	chedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended se	chedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended se	chedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended seaffairs	chedules and statement of financial	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pa	ges to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended S	chedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to	amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to	amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to	amended schedules and statements	0.10	225.00	\$22.50
	Task	Code Total		3.60		\$810.00
	Oper	ations [B210]				
06/01/09	ЛS	Review issues relate	d to licensing board inquiry.	0.30	795.00	\$238.50
06/01/09	LFC	Conference call with Contractor's Board i	general counsel re: Nevada State ssues.	0.30	650.00	\$195.00
06/01/09	SSC	Telephone conference	ce with P. Gerson re Parks' issue.	0.20	595.00	\$119.00
06/01/09	SSC	Telephone conference	e with T. Robinson re license.	0.40	595.00	\$238.00
06/01/09	SSC	Analysis re response	to licensing board.	0.80	595.00	\$476.00
06/02/09	SSC	Correspondence with	a T. Robinson re Parks release.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with	1 T. Robinson re Parks release.	0.10	595.00	\$59.50
06/03/09	SSC	Finalize Parks notice	e for filing.	0.20	595.00	\$119.00
06/03/09	SSC	Email to P. Gerson r	e Parks notice.	0.10	595.00	\$59.50
06/03/09	SSC	Review Parks release	e and pay notice.	0.50	595.00	\$297.50
06/04/09	SSC	Correspondence with	n T. Robinson re Parks notice.	0.10	595.00	\$59.50
06/04/09	SSC	Voice mail and email	l to P. Gerson re Parks notice.	0.10	595.00	\$59.50
06/22/09	SSC	Voice mail to T. Rol response.	oinson re State Contractor's board	0.10	595.00	\$59.50
06/22/09	SSC	Draft response to sta	te contractor's board.	0.50	595.00	\$297.50
06/23/09	SSC	Review and revise le	etter to state contractors' board.	0.80	595.00	\$476.00
06/23/09	SSC	Conference with consame.	npany re RD&D and follow up re	0.60	595.00	\$357.00
06/23/09	SSC	Correspondence with State Board.	n T. Robinson re response to Nevada	0.10	595.00	\$59.50
06/23/09	SSC	Correspondence with license letter.	n company re response to contractors'	0.20	595.00	\$119.00
06/24/09	SSC	Revise letter to Neva attachments.	ada Contractor's Board and review	0.50	595.00	\$297.50
06/25/09	SSC	Review exhibits for Board.	response to Nevada State Contractor's	0.20	595.00	\$119.00
06/29/09	JIS	Review state contract	tor's license response	0.20	795.00	\$159.00

Invoice	e numb	er 84525 73203 (00021				Page 3
06/29/09	ЛS	Review issues related to inde	emnity cancellation		0.30	795.00	\$238.50
06/29/09	LFC		Review and provide comments to NSCB correspondence.				\$130.00
06/29/09	DAA	Research re license issue	-		1.40	350.00	\$490.00
06/29/09	SSC	Correspondence with P. Dub Contractors' Board.		0.10	595.00	\$59.50	
06/29/09	SSC	Revise Nevada state contract comments received.	tors' response based on		1.50	595.00	\$892.50
06/29/09	SSC	Voice mail to G. Minkoff re response and email to M. Gr			0.20	595.00	\$119.00
06/29/09	SSC	Telephone conferences with	T. Robinson re same.		0.20	595.00	\$119.00
06/29/09	SSC	Telephone conference with I response to board.	B. Axelrod re Sagebrush		0.10	595.00	\$59.50
06/29/09	SSC	Review Sagebrush letter to c re same.		1.20	595.00	\$714.00	
06/30/09	ЛS	Conference call re QE and ir	ndemnity	1	0.40	795.00	\$318.00
06/30/09	SSC	Call with J. Schramm and T. contractors' board and follow	ı	0.50	595.00	\$297.50	
06/30/09	SSC	Analysis re implications of S	1	0.30	595.00	\$178.50	
Task Code Total					2.80		\$7,540.50
Total professional services:]	18.50		\$9,010.50
		Summary:					
		Total professional services			\$9,010.50		
		Net current charges			\$9,010.50		
		Net balance forward			\$2,221.45		
		Total balance now due	e	S	\$11,231.95		
DAA	Abad	ir, David A.	2.50	350.00			\$875.00
GNB	Brow	n, Gillian N.	0.20	475.00			\$95.00
ЛS	Stang	, James I.	1.20	795.00			\$954.00
LFC	Canto	r, Linda F.	0.50	650.00			\$325.00
PJJ	Jeffri	es, Patricia J.	4.40	225.00			\$990.00
SSC	Cho,	Shirley S.	9.70	595.00		\$	5,771.50
		_	18.50		_		59,010.50

Invoice number 84525 73203 00021 **Page 4**

Task Code Summary							
		Hours	Amount				
BL	Bankruptcy Litigation [L430]	1.10	\$385.00				
CO	Claims Admin/Objections[B310]	1.00	\$275.00				
FF	Financial Filings [B110]	3.60	\$810.00				
OP	Operations [B210]	12.80	\$7,540.50				
		18.50	\$9,010.50				

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84482

73203 00022

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Net balance forward

\$7,905.92 \$7,905.92

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through			06/30/2009			
	Clain	ns Admin/Objections[B310]	Hours	Rate	Amount	
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00	
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00	
06/08/09	РIJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00	
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00	
	Task	Code Total	0.80		\$180.00	
	Finan	cial Filings [B110]				
06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00	
06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00	
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50	
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00	
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50	
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00	
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50	
06/16/09	РЈЈ	Work on amended Schedule A	0.60	225.00	\$135.00	
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50	
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50	
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50	
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50	

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Invoice	e numb	per 84482 73203 000	22				Page	2
06/23/09	РЈЈ	Prepare signature pages to Sche	edules and Statements	().10	225.00		\$22.50
06/26/09	PJJ	Work on amended Schedule F		(0.10	225.00		\$22.50
06/27/09	PJJ	Work on revisions to amended	schedules	(0.40	225.00		\$90.00
06/29/09	PJJ	Work on revisions to amended	schedules	(0.20	225.00		\$45.00
06/30/09	PJJ	Work on revisions to amended	schedules and statements	().10	225.00		\$22.50
	Task	Code Total			4.40			\$990.00
Total professional services:					5.20		\$1 ,	170.00
		Summary:						
		Total professional services			\$1,170.	00		
		Net current charges			\$1,170.0	00		
		Net balance forward			\$7,905.	92		
		Total balance now due			\$9,075.9	92		
РЈЈ	Jeffi	ies, Patricia J.	5.20	225.00		\$	1,170.00	
			5.20				1,170.00	

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	4.40	\$990.00
		5.20	\$1,170.00

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84483

Statement of Professional Services Rendered Through

73203 00023

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,373.00
Payments received since last invoice, last payment received June 15, 2009	\$1,167.05
Net balance forward	\$205.95

Re: Rhodes Ranch Golf Country Club LLC

		.	00/00/2000		
	Claiı	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.80		\$180.00
	Fina	ncial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoice number 84483			73203 0002	3				Page 2
06/29/09	PJJ	Work on revision	s to amended so	chedules		0.20	225.00	\$45.00
06/30/09	PJJ	Work on revision	s to amended so	thedules and statemen	nts	0.10	225.00	\$22.50
Task Code Total						3.00		\$675.00
Total professional services:				3.80		\$855.00		
		Summary:						
		Total professiona	l services			\$83	55.00	
		Net current c	harges			\$85	5.00	
		Net balance forw	ard			\$20	05.95	
		Total balance	now due			\$1,06	0.95	
РЈЈ	Jeffrie	es, Patricia J.		3.80	22	25.00		\$855.00
				3.80				\$855.00

Task Code Summary

CO

FF

Claims Admin/Objections[B310]

Financial Filings [B110]

Amount

\$180.00

\$675.00

\$855.00

Hours

0.80

3.00

3.80

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84484

Statement of Professional Services Rendered Through

73203 00024

JIS

06/30/2000

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,100.00
Payments received since last invoice, last payment received June 15, 2009	\$935.00
Net balance forward	\$165.00

Re: Rhodes Realty Inc.

	Staten	ient of Professional Services Rendered Through	06/30/2009		
	Clair	ns Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.80		\$180.00
	Fina	ncial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.20	225.00	\$45.00
06/13/09	РЈЈ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	РЈЈ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoice	e numbe	er 84484	73203 000	24				Page 2
06/29/09	PJJ	Work on revision	s to amended	schedules		0.20	225.00	\$45.00
06/30/09	PJJ	Work on revision	s to amended	schedules and statements	;	0.10	225.00	\$22.50
Task Code Total					2.90		\$652.50	
Total professional services:					3.70		\$832.50	
		Summary:						
		Total professiona	l services			\$832	2.50	
		Net current c	harges			\$832	.50	
		Net balance forw	ard			\$16:	5.00	
		Total balance	now due			\$997	.50	
PJJ	Jeffrie	es, Patricia J.		3.70	225.00			\$832.50
				3.70				\$832.50

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	2.90	\$652.50
		3.70	\$832.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84485

73203 00025

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

Net balance forward

\$535.40 \$535.40

Re: The Rhodes Companies LLC

	Statement of Professional Services Rendered Through			06/30/2009				
	Claim	ns Admin/Objections[B310]	Hours	Rate	Amount			
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00			
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00			
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00			
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00			
	Task (Code Total	0.80		\$180.00			
	Finan	cial Filings [B110]						
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50			
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00			
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50			
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00			
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50			
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50			
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50			
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50			
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50			
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50			
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50			
06/27/09	РЈЈ	Work on revisions to amended schedules	0.40	225.00	\$90.00			

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Invoice number 84485 73203 00025								Page	2
06/29/09	РЈЈ	Work on revisions t	o amended schedules	;		0.20	225.00		\$45.00
06/30/09	PJJ	Work on revisions t	o amended schedules	and statements		0.10	225.00		\$22.50
Task Code Total						3.00			\$675.00
		Total pro	fessional services	:		3.80		\$	855.00
С	osts Ad	lvanced:							
06/18/200	9 RI	E2 SCAN/CO	DPY (3 @0.10 PER F	PG)					\$0.30
06/18/200	9 RI	E2 SCAN/CO	OPY (2 @0.10 PER F	PG)					\$0.20
06/18/200	9 RI	E2 SCAN/CO	OPY (5 @0.10 PER I	PG)					\$0.50
06/18/200	9 RI	E2 SCAN/CO	OPY (6 @0.10 PER I	PG)					\$0.60
06/18/2009 RE2 SCAN/COPY (3 @0.10 PER PG)							\$0.30		
06/18/200	06/18/2009 RE2 SCAN/COPY (3 @0.10 PER PG)		PG)					\$0.30	
06/22/200	9 RI	(DOC 160	@0.20 PER PG)						\$32.00
		Т	otal Expenses:					S	534.20
		Summary:							
		Total professional	services			\$855.00)		
		Total expenses				\$34.20			
Net current charges						\$889.20	-		
Net balance forward						\$535.40	ľ		
Total balance now due					\$1,424.60	ì			
РЈЈ	Jeffries	, Patricia J.		3.80	225.00			\$855.00	
3.80			3.80		-		\$855.00	•	

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.00	\$675.00
		3.80	\$855.00

Invoice number 84485	73203 00025	Page 3
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	Expense Code Summary
Reproduction Expense [E101]	\$32.00
Reproduction/ Scan Copy	\$2.20
	\$34.20

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84486

73203 00026

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$992.50
Payments received since last invoice, last payment received June 15, 2009	\$843.63
Net balance forward	\$148.87

Re: Six Feathers Holdings LLC

	Statement of Professional Services Rendered Through		06/30/2009		
	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			0.80		\$180.00
	Fina	encial Filings [B110]			
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Tasl	c Code Total	0.30		\$67.50
		Total professional services:	1.10		\$247.50

Summary:

Total professional services	\$247.50
Net current charges	\$247.50

Invoice nun	nber 84486	73203 00026	73203 00026			Page 2	
Net balance forward				\$148.87			
Total balance now due			\$396.37				
РЈЈ Је	ffries, Patricia J.		1.10	225.00		\$247.50 \$247.50	
		Task	Code Sum	mary			
CO FF	Claims Admin/ Financial Filing	Objections[B310] gs [B110]			Hours 0.80 0.30	Amount \$180.00 \$67.50	

1.10

\$247.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84487

73203 00027

JIS

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,031.50
Payments received since last invoice, last payment received June 15, 2009	\$876.78
Net balance forward	\$154.72

Re: Tick LP

	Staten	nent of Professional Services Rendered Through	06/30/2009		
	Clair	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	Code Total	0.60		\$135.00
	Fina	ncial Filings [B110]			
06/22/09	РЈЈ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
	Task	Code Total	0.30		\$67.50
		Total professional services:	0.90		\$202.50

Summary:

Total professional services	\$202.50
Net current charges	\$202.50

Invoice num	nber 84487	73203 00027		Page 2			
	Net balance forward	d		Š	\$154.72		
	Total balance n	ow due		\$3	357.22		
PJJ Jef	ffries, Patricia J.		0.90	225.00		\$202.50 \$202.50	
		Task C	ode Summa	ıry			
CO FF	Claims Admin/Objec Financial Filings [B]			Ho 0.66 0.30	0	Amount \$135.00 \$67.50	

0.90

\$202.50

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2009

Invoice Number 84488

Statement of Professional Services Rendered Through

73203 00028

JIS

06/30/2009

Rhodes Homes 4730 South Fort Apache Road, Suite 300 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,119.50
Payments received since last invoice, last payment received June 15, 2009	\$951.58
Net balance forward	\$167.92

Re: Tribes Holdings LLC

	Clai	ms Admin/Objections[B310]	Hours	Rate	Amount
06/01/09	РЈЈ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task	c Code Total	0.80		\$180.00
	Fina	ancial Filings [B110]			
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	РЈЈ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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Invoic	e numbe	er 84488	73203 0	0028					Page	2
06/29/09	PJJ	Work on revision	s to amende	ed schedules			0.20	225.00		\$45.00
06/30/09	PJJ	Work on revision	s to amende	ed schedules ar	nd statements	3	0.10	225.00		\$22.50
Task Code Total							3.00			\$675.00
Total professional services:						3.80		\$	855.00	
		Summary:								
Total professional services Net current charges						\$855.00				
							\$855			
Net balance forward							\$16	7.92		
		Total balance	now due	•			\$1,022	2.92		
PJJ	Jeffrie	es, Patricia J.	_		80 .80	225.00	•		\$855.00 \$855.00	

Task Code Summary

CO

FF

Claims Admin/Objections[B310]

Financial Filings [B110]

Amount

\$180.00

\$675.00

\$855.00

Hours

0.80

3.00

3.80